



## UNION COUNTY IMPROVEMENT AUTHORITY

Resolution No. 40-2021  
Adoption Date: March 10, 2021

Sufficiency of Funds Bibi Taylor  
Form and Legality David Minichello

### APPROVING A BILL LIST AND THE RELEASE OF CAPITAL EXPENSE VOUCHERS FOR PROCESSING AND PAYMENT, SUBJECT TO CERTIFICATION THAT SUFFICIENT FUNDS ARE AVAILABLE

**WHEREAS**, the Union County Improvement Authority (the "Authority") has been duly created by an Ordinance of the Board of Chosen Commissioners of the County of Union, New Jersey), as a public body and corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44, *et seq.*; and

**WHEREAS**, the Authority may incur expenses on behalf of specific Capital Expense as well as for its general and administrative needs; and

**WHEREAS**, the Authority has reviewed the invoices which are summarized on the Capital Expense Bill List attached hereto and made part hereof, and has determined that all invoices are correct, genuine and eligible for payment;

**NOW, THEREFORE, BE IT RESOLVED** by the Union County Improvement Authority that the Project Manager be authorized to release vouchers for the processing and payment of the invoices on the attached Capital Expense Bill List, subject to certification that sufficient funds are available.

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett			✓			
Steve Hockaday	✓		✓			
Christopher Kolibas			✓			
Debra Marshall			✓			
Andrea Mojica			✓			
Ahmed Shehata		✓	✓			
Scott Huff, Vice Chairman			✓			
Sebastian D'Elia, Chairman			✓			



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**UNION COUNTY IMPROVEMENT AUTHORITY  
CAPITAL EXPENSE  
BILLS FOR APPROVAL  
March 10, 2021**

**Park Madison**

Rainone Coughlin Minchello	Professional Services 03/04/21	\$36.00
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**Oak Ridge Park**

Neglia Engineering	Professional Services 03/04/21	\$44,112.50
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**Roselle Mind & Body Complex**

Rainone Coughlin Minchello	Professional Services 03/04/21	\$4,734.00
Cumming Management Group	UCIA Reso 13-2021, 01/13/21	\$220,000.00

**UC Government Complex**

Rainone Coughlin Minchello	Professional Services 03/04/21	\$41,514.23
DIGroup Architecture (Bridging Documents)	Professional Services 02/21/21	\$339,000.00
DIGroup Architecture (Reimbursables)	Professional Services 02/21/21	\$9,800.00

**Roselle Library**

Rainone Coughlin Minchello	Professional Services 01/07/21	\$1,443.00
Rainone Coughlin Minchello	Professional Services 02/04/21	\$1,498.50
Rainone Coughlin Minchello	Professional Services 03/04/21	\$4,024.00

<b>TOTAL</b>	<b>\$666,162.23</b>
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